

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 03		3. Effective Date 2002FEB13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630 EMAIL: MOSCOSOW@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013 SCD C PAS NONE ADP PT SC1012		Code S3310A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) PLURIBUS PRODUCTS INC 77 WASHINGTON AVENUE BROOKLYN NY 11205 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-D-0099/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001MAR05	
Code 18475		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET DECREASE: -\$250.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002FEB13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-00-D-0099/0001	MOD/AMD 03	
Name of Offeror or Contractor: PLURIBUS PRODUCTS INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. TO DATE, 405 NBC SIGN KITS HAVE BEEN DELIVERED. PER THE CONTRACT, THE TOTAL QUANTITY OF 2120 KITS WERE TO HAVE BEEN DELIVERED BY 5 JAN 2002. PER THE CONTRACTOR, PLURIBUS PRODUCTS, THE REASON FOR THE DELAY WAS CAUSED BY A SUBCONTRACTOR WHO WOULD NOT PROVIDE MARKING ROD SHAFTS AS BEFORE. THEREFORE, ANOTHER VENDOR HAD TO BE SECURED TO SUPPLY THE ROD SHAFTS WHICH REQUIRES ADDITIONAL TIME. THIS MODIFICATION WILL EXTEND THE DELIVERY SCHEDULE FOR CLIN 0001AB AS FOLLOWS:

KITS	DATE
415	15 MAR 02
650	15 APR 02
650	15 MAY 02

2. AS CONSIDERATION, THE TOTAL VALUE OF THIS DELIVERY ORDER WILL BE REDUCED \$250 FROM \$371,424.00 TO \$371,174.00.
3. ACCELERATED DELIVERIES ARE ACCEPTABLE WITH PRIOR WRITTEN APPROVAL FROM THE CONTRACTING OFFICER.
4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: PLURIBUS PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	2120	EA	\$ ** N/A **	\$ 371,174.00
	NSN: 9905-01-346-4716				
	NOUN: SIGN KIT,CONTAMINAT				
	FSCM: 81361				
	PART NR: 5-14-1				
	SECURITY CLASS: Unclassified				
	PRON: S61ZB006SB PRON AMD: 01 ACRN: AB				
	AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W58HZ11024A251 W22PVJ J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 405 05-DEC-2001				
	002 415 15-MAR-2002				
	003 650 15-APR-2002				
	004 650 15-MAY-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W22PVJ) XU GENERAL SUPPLY STORAGE POINT				
	BLUE GRASS ARMY DEPOT				
	2091 KINGSTON HWY				
	RICHMOND KY 40475-5000				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE20-00-D-0099/0001				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AB	S61ZB006SB	AB	2	\$	371,424.00	\$ -250.00	\$	371,174.00
	070011							
					NET CHANGE	\$ -250.00		

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AB	97 X4930AC61 6N	26FB	S19130	W13G07	\$ -250.00
					NET CHANGE	\$ -250.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	372,824.00	\$	-250.00	\$	372,574.00